

VOUCHER NO. 7-12						REQUEST FOR PAYMENT AND POSTING VOUCHER						VOUCHER NO. 7-12																																
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. <i>2 Apr 1962</i> <i>3051</i>																																
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																																												
SUBJECT												INVOICE NO(S). <i>40</i>																																
PAYMENT TO <i>Eustman Kodak Company</i>												CONTRACT NO. <i>HF-CJ-2219</i>																																
AMOUNT <i>2369.89</i>												CHECK TO BE DATED																																
CASH PAYMENT						<input checked="" type="checkbox"/> U.S. TREASURY CHECK						<input type="checkbox"/> AGENT CASHIER CHECK				<input type="checkbox"/> BANK CASHIER'S CHECK																												
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																																												
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																																												
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT																														
<table border="1" style="width:100%; border-collapse: collapse; font-size: small;"><thead><tr><th colspan="2">DESCRIPTION-ALL OTHER ACCOUNTS 13-33</th><th>34-39 STATION CODE</th><th>40-42 EXPEND CODE</th><th>43 FUND CODE</th><th>45-46 PAY PER. LIQ. CODE</th><th>47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.</th><th>53 CA YR</th><th>54-57 GENERAL LEDGER ACCT. NO.</th><th colspan="2">58-67 ALLOT. OR COST ACCT. NO.</th><th>68-70 DUE DATE</th><th colspan="2">71-80 AMOUNT</th></tr><tr><th colspan="2">DESCRIPTION-ADVANCE ACCOUNTS 13-27</th><th>P.O. NO.</th><th>PROP. NO.</th><th>FY</th><th></th><th></th><th></th><th></th><th>62-67 CK. NO. X REF. NO.</th><th>OBJECT CLASS</th><th>DEBIT</th><th>CREDIT</th></tr></thead></table>																		DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 FUND CODE	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE	71-80 AMOUNT		DESCRIPTION-ADVANCE ACCOUNTS 13-27		P.O. NO.	PROP. NO.	FY					62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 FUND CODE	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE	71-80 AMOUNT																																
DESCRIPTION-ADVANCE ACCOUNTS 13-27		P.O. NO.	PROP. NO.	FY					62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT																																
<i>Eustman Kodak</i>						<i>87X 7</i>		<i>2219</i>		<i>601 0</i>	<i>28-1057-0175 740</i>	<i>2369.89</i>	<i>✓</i>																															
												<i>2369.89</i>																																
Prep. + 1 - Eustman ✓ Contract HF-CJ-2219 (Post) 1 - Voucher																																												
PREPARED BY		DATE <i>Apr 1962</i>				AUTHORIZED CERTIFYING OFFICER				DATE		TOTALS	<i>2369.89</i>	<i>2369.89</i>																														

Standard Form No. 1031  
7 (GPO) 5000  
1034-108-04PUBLIC VOUCHER FOR PURCHASES  
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 40

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York March 23, 1962

(Give place and date)

Payee's Account No. Z-2053 Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY

Contract No. HF-CJ-2219  
Shipped fromDate 2/19/58  
toReq. No.  
Weight

Date

Invoice Rec'd.  
Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	1/29/62 through 2/25/62	Reimbursable Costs Incurred				\$2,369.89
TOTAL						\$2,369.89

## PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

STAT

Amount verified; correct for

(Signature or initials)

\$2369.89

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol)

Any other  
payment.APR  
1962

STAT

BY FORM

(optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

**Public Voucher for Purchases and  
Services Other Than Personal**

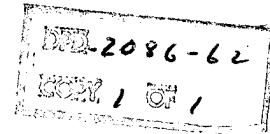
CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 40

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
1/29/62 through 2/25/62		<u>Labor Category</u>	<u>Rate</u>				<u>Amount</u>
		Engineer #2	\$15.12 ✓			\$	332.64
		Engineer #3	11.74 ✓				481.34
		Engineer Shop	11.28				525.65
		Laboratory Hand (wg-15)	11.12				91.18
		Laboratory Hand (wg-13)	9.98				141.72
		Laboratory Hand (wg-11)	9.23				299.05
		Laboratory Hand (wg- 9)	8.09 ✓				161.80
		Guard Time	7.65				42.08
							<u>\$2,075.46</u> ✓
		<u>Material Subject to Mat'l. Hdlg. Expense</u>					
		Purchases - Fixed Price	\$109.00				
		Stores Material	<u>1.00</u>				
				\$110.00 ✓			
		<u>Material Not Subj. to Mat'l. Hdlg. Expense</u>					
		Interdivisional Purchases	\$70.00				
		Petty Cash Purchases	<u>75.00</u>				
				<u>145.00</u> ✓			
		Total Material					255.00 ✓
		<u>Material Handling Expense</u>					
		17.4% of \$110.00					19.14 ✓
		<u>G &amp; A Expense</u>					
		7.4% of \$274.14					20.29 ✓
							<u>\$2,369.89</u> ✓



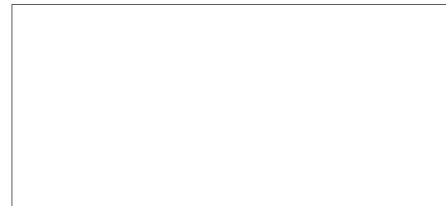
23 March 1962

Dear Sir:

Under Contract HF-2219 we are submitting Bureau Voucher No. 40 in the amount of \$2,369.89 which represents reimbursable costs incurred during the period 29 January 1962 through 25 February 1962.

enc.

cc - JLB  
ELG



STAT